

All Recommendations

Wednesday, October 03, 2012 1:18:33 PM

Record #	ABC	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
16837	D&R	Naphtha Splitter	2009	7.1.5.1	Concern is that the need for the balance line to be open from E4413A and B to V4413 may not be well understood by all operators.	Verify that the startup procedures for steam reboilers includes the caution that the non-condensable bleed valve must be opened at startup and remain open during operation. If the information is not currently included, add the statement to the procedures.	Originate MOC #21083 adding a step to open balance line on E-4413A/B to V-4413 in Naphtha Splitter procedure NSP-NP-2020 (Charge Hydrocarbon, Circulate, Warm Up, and Start Feed).	Training has been completed, and procedures updated	Beatham, Keith	11/2/2009	10/31/2009	5	A	Crowe, Stanley J.	Completed
16838	D&R	Naphtha Splitter	2009	7.1.4.1	Update P&ID D319149-15 to show that the steam flow to the reboilers E4413AB is a temperature-to-flow cascade, 44TC11 to 44FC13	Update P&ID D319149-15 to show that the steam flow to the reboilers E4413AB is a temperature-to-flow cascade, 44TC11 to 44FC13	Drawing mark-up completed by Process Controls Group (Adam Beerman), and attached to MOC 20633 to get updated.	Update is complete on P&ID#319148. P&ID#319149 listed above is the incorrect number; the correct P&ID was updated.	Wilson, Clifford P.	11/13/2009	10/31/2009		S	Hulse, Benjamin	Completed

Totals: 2 Records